

LIQUOR RUNNERS

Durban

GOODS RECEIVED VOUCHER

H N° 009522

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR Truck</u>	
LOAD SHEET No:	<u>18TD1326/B013/B0201BT</u>	VEHICLE REG No:	<u>JBK 116FS</u>
CUSTOMER	<u>CAMPARI</u>	DATE RECEIVED	<u>07-10-2024</u>

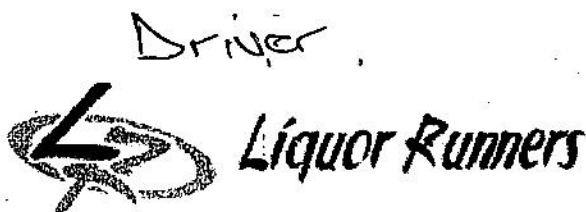
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Skyy Liqueur Bld Orange 12x750	68				
2) 1					
3) Skyy Liqueur Peach 12x750ml	68				
4) 1					
5) Aperol	1671				
6) 111 103 9/5	:				
7) Biscuit VS 6x750ml	760				
8) 111					
9) American Honey 12x750ml	60				
10) 1					
11) Espolon Blanco 6x750ml	120				
12) 1					
13) Skyy Vodka 12x750ml	204				
14) 111					
15) Averna Amaro	5				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER 26					
TOTAL	2956				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Comart</u>	DRIVER: <u>MJ</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR DURBAN IBT

CAMSA

TOTAL QUANTITY FOR IBT: 2956

Number of Mixed: 30

PRINCIPAL REFERENCE NUMBER

IBT01826/B013/B020IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: MUSA

Expected Delivery Date: 2024-10-05

Truck Reg Nr:

JBK116FS

Transport Reference:

Dispatch Date:

2024-10-03

56257

Dispatch Time:

07:45

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		4261528
2		4261625
3		4261626
4		4261627
5		
6		
7		
8		
9		
10		
11		
12		

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1430294

LR DURBAN IBT TO RECEIVE 30 PALLETES

IBT01826/B013/B020IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	CAM423994	Aperol	CS750.06	CS750	1671	1671	0
	CAM429260	Averna Amaro	CS1000.06	CS	5	5	0
	CAM427038	Bisquit & Dubouche VS	CS750.06	CS750	760	760	0
	CAM426805	Espolon Blanco Tequila	CS750.06	CS750	120	120	0
	CAM429945	Skyy Infusion Blood Orange	CS750.12	CS750	68	68	0
	CAM428465	Skyy Infusion Peach	CS750.12	CS750	68	68	0
	CAM428942	Skyy Vodka 750 ml	CS750.12	CS750	204	204	0
	CAM425872	Wild Turkey American Honey	CS750.12	CS750	60	60	0
					2,956.00	2,956.00	0.00

Warehouse IBT Delivery Note

Page 1 of 1

Bottle Logic Holdings (Pty) Ltd

From: B013 Bond - LR CPT
Cnr Range and Anfield Rd
Blackheath
Cape Town

Manager: Johan Janse Van Rensburg
Telephone: T: 021 903 8874
Fax:

To: B020 Bond - LR DBN
30 Hillclimb Road
Mahogany Ridge
Westmead Durban

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT01826	27/09/2024	GIT Goods In Transit	IDEL01805

Item Code	Item Description	Qty Issued	Units
423994	Aperol	1 671.0	CS750.06
425872	Wild Turkey American Honey	60.0	CS750.12
426805	Espolon Blanco Tequila	120.0	CS750.06
427038	Bisquit & Dubouche VS	760.0	CS750.06
428465	Skyy Infusion Peach	68.0	CS750.12
428942	Skyy Vodka 750 ml	204.0	CS750.12
429260	Averna Amaro	5.0	CS1000.06
429945	Skyy Infusion Blood Orange	68.0	CS750.12

TOTL: 2 956 CASES | 30 PALLETS
File Number: ZAC-SF-2409-0008R
Final BOE Number: 5029643
Final BOE Date: 24.09.30
BDR:104950

2 956.0

Received by COMFORT
Date 07/10/2024
Signed [Signature]



Liquor Runners

The Spirit of Service...

REG NR: 2005/051390/23

VAT NR: 4520202369

Depot Address c/o Range and Anfield Rd,
Blackheath, Cape Town
7599

Depot Number Gaynor Assur
Depot Number 021-903 8874
Depot E-Mail Gaynor@lrsc.co.za

Transferee:

Please complete the below and send back with the XRW Acquittal to above contact person

Customs clearance XIB BOE 5029643 Date 30/09/2024

I, G Assur for transferor, hereby declare that ownership of the above-mentioned goods,
which are my property, is transferred to:

Transferee Address: Liquor Runners DBN Bond Store
30 Hill climb Road
Mahogany Ridge
Westmead
Durban

Signed for Transferor

Date

30/09/2024

I, _____ for transferee, hereby accept Liability
in terms of the provisions of the Customs and Excise Act, 1964 in respect of the goods
described herein.

Signed for Transferee

Date

Members/Lede: Nic Koupis, Jorrie Jordaan

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Warehouse IBT Picking Slip

Page 1 of 1

Bottle Logic Holdings (Pty) Ltd

From: B013 Bond - LR CPT
Cnr Range and Anfield Rd
Blackheath
Cape Town

To: B020 Bond - LR DBN
30 Hillclimb Road
Mahogany Ridge
Westmead Durban

IBT Number		In Transit Warehouse		Date Issued	
IBT01826		GIT Goods In Transit		27/09/2024	
Item Code	Item Description	Required	Units	Assembled	
423994	Aperol	1 671.000	CS750.06		
425872	Wild Turkey American Honey	60.000	CS750.12		
426805	Espolon Blanco Tequila	120.000	CS750.06		
427038	Bisquit & Dubouche VS	760.000	CS750.06		
428465	Skyy Infusion Peach	68.000	CS750.12		
428942	Skyy Vodka 750 ml	204.000	CS750.12		
429260	Averna Amaro	5.000	CS1000.06		
429945	Skyy Infusion Blood Orange	68.000	CS750.12		
TOTL: 2 956 CASES 30 PALLETS					

Assembled by Comorst
Date 07/10/2024
Signed [Signature]

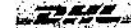
Agent Company Stamp

Hillebrand GORI

A company of

**HILLEBRAND GORI**DISTILLERY ROAD
BOSMANS CROSSING
STELLENBOSCH
7600**Hillebrand GORI**

A company of

Reg: 1998/0099/04/7
Tel: 021-809-2000
Fax: 021-809-2021
Email: g.rustin@hillebrand.com

Printed: 24.09.30 12:16

Decision: 1 - RELEASE

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	ZAC-SF-2409-0008R	Case No	
Serial Number	01599557CTN20240930548515	Client Reference	BDR104950
Date / Time to SARS	2024.09.30 12:15:19	Remarks / Additional Errors	
Date / Time from SARS	2024.09.30 12:16:26		
Customs Office	CTN		
Importer / Exporter Name	CTNOS 06709	LIQUOR RUNNERS CTN	
Supplier / Consignee Name	21664745	CAMPARI SOUTH AFRICA	
Entry Clerk	Nezarius Vermeulen		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5029643	Registration Date	
Final BOE Date	24.09.30	Payment Code	F
Agent Customs Code	01599557	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	DBNOS 07911	LIQUOR RUNNERS DBN	
Remover	21443521	LIQUOR RUNNERS JHB	
Transport Code	3	Port of Exit	CTN
Removal Transport Code	3		
Transport Doc. Number	BDR104950	House Waybill Number	
Transport Doc. Date	24.09.30	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.09.30	Shipment Date	24.09.30

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2956.00	Case	Total CIF/C	1041463.00
Total Customs Value	1041463.00	Total Amount Due	1040933.13	Amount Payable		1040933.13

EDI Message Details

Serial(LRN) Number - 01599557CTN20240930548515	
Customs Office of Clearance - CTN	
Customs Decision - RELEASE	
Agent Code - 01599557	
Transport Document No. - BDR104950	
Document Date - 2024.09.30	
Final Bill of Entry(MRN) No. - CTN202409305029643	
Document Date - 2024.09.30	
EZC Reference No. - EZC00200001485964	
Customs Value - R 1041463	

Time Printed 12:17

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF															
2.IMPORTER OR EXPORTER CAMPARI SOUTH AFRICA				TIN 21664745		CTN		2		7		01599557CTN20240930 548515														
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS			32.ITEM NO. 2			33.COMMODITY CODE 2208.90.22(1) 104.23.26																		
		NUMBER & TYPE OF PACKAGES			34. COC IT			35.GROSS MASS (KGS)		36. PREFERENCE 100																
		CONTAINER NUMBERS			37.CPC 43 40			38.NETT MASS(KGS) 0.00		39.QUOTA																
		DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 Li or Less; Other; 1632 X 6 X 750ML APEROL 11% Part No : IT/001/MI2/11			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007294 24.06.07 2 CTN					41. SUPP. UNITS 7344.00 LI		42. CUSTOMS VALUE (FCY) 807.84 LA		43.VM 0.00												
44. ADDITIONAL INFORMATION		LICENSE NUMBER			DEDUCTED VALUE 0			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45.OTHER QUANTITIES 1632.00 CS												
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE 166479																		
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS			32.ITEM NO. 3			33.COMMODITY CODE 2208.90.22(1) 104.23.26																		
		NUMBER & TYPE OF PACKAGES			34. COC IT			35.GROSS MASS (KGS)		36. PREFERENCE 100																
		CONTAINER NUMBERS			37.CPC 43 40			38.NETT MASS(KGS) 0.00		39.QUOTA																
		DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 Li or Less; Other; 39 X 6 X 750ML APEROL 11% Part No : IT/001/MI2/11			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5025419 24.06.25 1 CTN					41. SUPP. UNITS 175.50 LI		42. CUSTOMS VALUE (FCY) 19.31 LA		43.VM 0.00												
44. ADDITIONAL INFORMATION		LICENSE NUMBER			DEDUCTED VALUE 0			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45.OTHER QUANTITIES 39.00 CS												
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE 3719																		
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS			32.ITEM NO. 4			33.COMMODITY CODE 2208.20.11(4) 104.23.01																		
		NUMBER & TYPE OF PACKAGES			34. COC FR			35.GROSS MASS (KGS)		36. PREFERENCE 100																
		CONTAINER NUMBERS			37.CPC 43 40			38.NETT MASS(KGS) 0.00		39.QUOTA																
		DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Spirits Obtained by Distilling Grape Wine or Grape Marc; In Containers Holding 2 Li or Less; Brandy as defined in Additional Note 7 to Chapter 22 760 X 6 X 750ML BISQUIT VS CLASS 3Y 40% Part No : FR003920/0110			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5025627 24.05.24 1 CTN					41. SUPP. UNITS 3420.00 LI		42. CUSTOMS VALUE (FCY) 1368.00 LA		43.VM 4560.00 NO												
44. ADDITIONAL INFORMATION		LICENSE NUMBER			DEDUCTED VALUE 0			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45.OTHER QUANTITIES 760.00 CS												
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE 663633																		
CALCULATION OF DUTIES AND TAXES		TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP				
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE																
TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP						
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES																

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF		
2.IMPORTER OR EXPORTER CAMPARI SOUTH AFRICA				TIN 21664745		CTN CTN		3		7		01599557CTN20240930 548515	ZAC-5F-2409- 0008R

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 5		33.COMODITY CODE 2208.90.22(1) 104.23.26				
	NUMBER & TYPE OF PACKAGES					34. COC MX		35.GROSS MASS (KGS)		36. PREFERENCE 100		
	CONTAINER NUMBERS					37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; 120 X 6 X 750ML ESPOLON BLANCO 43%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5000644 24.04.02 2 CTN						
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY				
						BND 64545						
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE 57585				
								EX WAREHOUSE CODE				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 6		33.COMODITY CODE 2208.90.22(1) 104.23.26				
	NUMBER & TYPE OF PACKAGES					34. COC US		35.GROSS MASS (KGS)		36. PREFERENCE 100		
	CONTAINER NUMBERS					37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; 68 X 12 X 750ML SKYY INF BLOOD ORANGE 35%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5026978 23.05.25 1 CTN						
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY				
						BND 59717						
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE 28571				
								EX WAREHOUSE CODE				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 7		33.COMODITY CODE 2208.90.22(1) 104.23.26				
	NUMBER & TYPE OF PACKAGES					34. COC US		35.GROSS MASS (KGS)		36. PREFERENCE 100		
	CONTAINER NUMBERS					37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; 68 X 12 X 750ML SKYY INF PEACH 35%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5023545 23.05.23 2 CTN						
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY				
						BND 59717						
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE 28198				
								EX WAREHOUSE CODE				

CALCULATION OF DUTIES AND TAXES	TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP				
	TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE														
	TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP				
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES															

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER CAMPARI SOUTH AFRICA					TIN 21664745		CTN		4 7		01599557CTN20240930 548515	
31. PACKAGES AND DESCRIPTION OF GOODS					32.ITEM NO. 8		33.COMMODITY CODE 2208.60.10(4) 104.23.17					
					MARKS & NUMBERS		34. COC IT		35. GROSS MASS (KGS)		36. PREFERENCE 100	
					NUMBER & TYPE OF PACKAGES		37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA	
					CONTAINER NUMBERS		40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5020800 24.04.24 1 CTN					
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE 0 BND 219453		DEDUCTED QUANTITY		41. SUPP. UNITS 1836.00 LI 789.48 LA 2448.00 NO	
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 53875		45. OTHER QUANTITIES 204.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS					32.ITEM NO. 9		33.COMMODITY CODE 2208.70.22(2) 104.23.22					
					MARKS & NUMBERS		34. COC US		35. GROSS MASS (KGS)		36. PREFERENCE 100	
					NUMBER & TYPE OF PACKAGES		37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA	
					CONTAINER NUMBERS		40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5020413 24.06.20 2 CTN					
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE 0 BND 53432		DEDUCTED QUANTITY		41. SUPP. UNITS 540.00 LI 191.70 LA 0.00	
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 34019		45. OTHER QUANTITIES 60.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS					32.ITEM NO.		33.COMMODITY CODE					
					MARKS & NUMBERS		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
					NUMBER & TYPE OF PACKAGES		37.CPC		38.NETT MASS(KGS)		39.QUOTA	
					CONTAINER NUMBERS		40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS	
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES	
CALCULATION OF DUTIES AND TAXES					TYPE		DUTY/TAX BASE		RATE		AMOUNT	
TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE							
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTALS FOR ALL PAGES							

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)													
50. Importer or Exporter CAMPARI SOUTH AFRICA		TIN 21664745		51. Office Code CTN 52. Forms 5 7		53. Registration number and Date 01599557CTN20240930548 515		54. Declarant Reference ZAC-SF-2409-0008R [WEB]1.397v BDR104950					
55. Country of Commencement					56. Transit Country ZA								
56. Guarantor Code and Name		57. Bond Number		58. Guarantee Type		59. Guarantor Code and Name		60. Bond Number		61. Guarantee Type			
59. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		60. Subcontractor Remover Code and Name				61. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		62. Subcontractor Remover Code and Name					
61. Office of commencement CTN		62. Office of exit CTN				63. Office of entry CTN		64. Office of exit CTN					
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed ☐		☐ Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied		☐ Means of transport / packages imported with seals intact Time limit Document checked NO YES		☐ Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied		☐					
										Signature and date stamp		Signature and date stamp	
										Signature and date stamp		Signature and date stamp	
										Signature and date stamp		Signature and date stamp	
71. Transit Country ZA					72. Country of Destination ZA								
72. Guarantor Code and Name		73. Bond Number		74. Guarantee type		75. Guarantor Code and Name		76. Bond Number		77. Guarantee type			
75. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		76. Subcontractor Remover Code and Name				77. Remover Code and Name 21443521 LIQUOR RUNNERS J		78. Subcontractor Remover Code and Name					
77. Office of entry CTN		78. Office of exit CTN				79. Office of entry CTN		80. Office of final destination CTN					
☐ Means of transport / packages imported with seals intact Time limit ☐ Document checked Additional seal numbers NO YES		☐ Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied		☐ Means of transport / packages imported with seals intact Time limit ☐ Transferred to office of final ☐ Transit operation completed		☐ Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked ☐ Transit operation completed		☐					
										Signature and date stamp		Signature and date stamp	
										Signature and date stamp		Signature and date stamp	
										Signature and date stamp		Signature and date stamp	

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter	TIN 21664745	51. Office Code	53. Registration number and Date	54. Declarant Reference
CAMPARI SOUTH AFRICA		CTN	01599557CTN202	ZAC-SF-2409-0008R
1 CONSTANTIA ROAD CONSTANTIA CAPE TOWN		52. Forms	40930548515	[WEB]1.397v BDR104950
		6 7		

GENERAL SEGMENT INFORMATION	
1. NAME OF THE COMPANY	2. ADDRESS
3. CITY	4. STATE
5. ZIP CODE	6. PHONE NUMBER
7. FAX NUMBER	8. E-MAIL ADDRESS
9. WEBSITE ADDRESS	10. INDUSTRY
11. TYPE OF BUSINESS	12. NUMBER OF EMPLOYEES
13. YEAR OF FOUNDED	14. YEAR OF INCORPORATION
15. TYPE OF FINANCING	16. TYPE OF INVESTMENT
17. TYPE OF REVENUE	18. TYPE OF EXPENSE
19. TYPE OF ASSET	20. TYPE OF LIABILITY
21. TYPE OF EQUITY	22. TYPE OF DEBT
23. TYPE OF INCOME	24. TYPE OF LOSS
25. TYPE OF PROFIT	26. TYPE OF LOSS
27. TYPE OF PROFIT	28. TYPE OF LOSS
29. TYPE OF PROFIT	30. TYPE OF LOSS
31. TYPE OF PROFIT	32. TYPE OF LOSS
33. TYPE OF PROFIT	34. TYPE OF LOSS
35. TYPE OF PROFIT	36. TYPE OF LOSS
37. TYPE OF PROFIT	38. TYPE OF LOSS
39. TYPE OF PROFIT	40. TYPE OF LOSS
41. TYPE OF PROFIT	42. TYPE OF LOSS
43. TYPE OF PROFIT	44. TYPE OF LOSS
45. TYPE OF PROFIT	46. TYPE OF LOSS
47. TYPE OF PROFIT	48. TYPE OF LOSS
49. TYPE OF PROFIT	50. TYPE OF LOSS
51. TYPE OF PROFIT	52. TYPE OF LOSS
53. TYPE OF PROFIT	54. TYPE OF LOSS
55. TYPE OF PROFIT	56. TYPE OF LOSS
57. TYPE OF PROFIT	58. TYPE OF LOSS
59. TYPE OF PROFIT	60. TYPE OF LOSS
61. TYPE OF PROFIT	62. TYPE OF LOSS
63. TYPE OF PROFIT	64. TYPE OF LOSS
65. TYPE OF PROFIT	66. TYPE OF LOSS
67. TYPE OF PROFIT	68. TYPE OF LOSS
69. TYPE OF PROFIT	70. TYPE OF LOSS
71. TYPE OF PROFIT	72. TYPE OF LOSS
73. TYPE OF PROFIT	74. TYPE OF LOSS
75. TYPE OF PROFIT	76. TYPE OF LOSS
77. TYPE OF PROFIT	78. TYPE OF LOSS
79. TYPE OF PROFIT	80. TYPE OF LOSS
81. TYPE OF PROFIT	82. TYPE OF LOSS
83. TYPE OF PROFIT	84. TYPE OF LOSS
85. TYPE OF PROFIT	86. TYPE OF LOSS
87. TYPE OF PROFIT	88. TYPE OF LOSS
89. TYPE OF PROFIT	90. TYPE OF LOSS
91. TYPE OF PROFIT	92. TYPE OF LOSS
93. TYPE OF PROFIT	94. TYPE OF LOSS
95. TYPE OF PROFIT	96. TYPE OF LOSS
97. TYPE OF PROFIT	98. TYPE OF LOSS
99. TYPE OF PROFIT	100. TYPE OF LOSS

2. Exporter / Consignor	
-------------------------	--

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : BDR104950 Road Note No. : Shipment Date : 24.09.30	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1040933 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
---	-------------------------

ITEM SEGMENT INFORMATION	
1	ITEM 1: [illegible]
2	ITEM 2: [illegible]
3	ITEM 3: [illegible]
4	ITEM 4: [illegible]
5	ITEM 5: [illegible]
6	ITEM 6: [illegible]
7	ITEM 7: [illegible]
8	ITEM 8: [illegible]
9	ITEM 9: [illegible]
10	ITEM 10: [illegible]
11	ITEM 11: [illegible]
12	ITEM 12: [illegible]
13	ITEM 13: [illegible]
14	ITEM 14: [illegible]
15	ITEM 15: [illegible]
16	ITEM 16: [illegible]
17	ITEM 17: [illegible]
18	ITEM 18: [illegible]
19	ITEM 19: [illegible]
20	ITEM 20: [illegible]
21	ITEM 21: [illegible]
22	ITEM 22: [illegible]
23	ITEM 23: [illegible]
24	ITEM 24: [illegible]
25	ITEM 25: [illegible]
26	ITEM 26: [illegible]
27	ITEM 27: [illegible]
28	ITEM 28: [illegible]
29	ITEM 29: [illegible]
30	ITEM 30: [illegible]
31	ITEM 31: [illegible]
32	ITEM 32: [illegible]
33	ITEM 33: [illegible]
34	ITEM 34: [illegible]
35	ITEM 35: [illegible]
36	ITEM 36: [illegible]
37	ITEM 37: [illegible]
38	ITEM 38: [illegible]
39	ITEM 39: [illegible]
40	ITEM 40: [illegible]
41	ITEM 41: [illegible]
42	ITEM 42: [illegible]
43	ITEM 43: [illegible]
44	ITEM 44: [illegible]
45	ITEM 45: [illegible]
46	ITEM 46: [illegible]
47	ITEM 47: [illegible]
48	ITEM 48: [illegible]
49	ITEM 49: [illegible]
50	ITEM 50: [illegible]
51	ITEM 51: [illegible]
52	ITEM 52: [illegible]
53	ITEM 53: [illegible]
54	ITEM 54: [illegible]
55	ITEM 55: [illegible]
56	ITEM 56: [illegible]
57	ITEM 57: [illegible]
58	ITEM 58: [illegible]
59	ITEM 59: [illegible]
60	ITEM 60: [illegible]
61	ITEM 61: [illegible]
62	ITEM 62: [illegible]
63	ITEM 63: [illegible]
64	ITEM 64: [illegible]
65	ITEM 65: [illegible]
66	ITEM 66: [illegible]
67	ITEM 67: [illegible]
68	ITEM 68: [illegible]
69	ITEM 69: [illegible]
70	ITEM 70: [illegible]
71	ITEM 71: [illegible]
72	ITEM 72: [illegible]
73	ITEM 73: [illegible]
74	ITEM 74: [illegible]
75	ITEM 75: [illegible]
76	ITEM 76: [illegible]
77	ITEM 77: [illegible]
78	ITEM 78: [illegible]
79	ITEM 79: [illegible]
80	ITEM 80: [illegible]
81	ITEM 81: [illegible]
82	ITEM 82: [illegible]
83	ITEM 83: [illegible]
84	ITEM 84: [illegible]
85	ITEM 85: [illegible]
86	ITEM 86: [illegible]
87	ITEM 87: [illegible]
88	ITEM 88: [illegible]
89	ITEM 89: [illegible]
90	ITEM 90: [illegible]
91	ITEM 91: [illegible]
92	ITEM 92: [illegible]
93	ITEM 93: [illegible]
94	ITEM 94: [illegible]
95	ITEM 95: [illegible]
96	ITEM 96: [illegible]
97	ITEM 97: [illegible]
98	ITEM 98: [illegible]
99	ITEM 99: [illegible]
100	ITEM 100: [illegible]

40. Summary Declaration / Previous Documents	
--	--

Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

31. Container numbers	44. Additional Information
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31. Container numbers	44. Additional Information
-----------------------	----------------------------

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)																						
50. Importer or Exporter CAMPARI SOUTH AFRICA		TIN 21664745		51. Office Code CTN 52. Forms 7 7		53. Registration number and Date 01599557CTN202 40930548515		54. Declarant Reference ZAC-SF-2409-0008R [WEB]1.397v BDR104950														
56. Guarantor		TIN		57. Bond No./PP No. & Office Code		58. Guarantee Type		59. Remover, code and name LIQUOR RUNNERS JHB TIN 21443521														
56. Guarantor		TIN		57. Bond No./PP No. & Office Code		58. Guarantee Type		60. Subcontractor Remover, code and name TIN														
87. Declaration by Licensed Remover of goods in bond - Loading					88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery																	
<table border="1"> <thead> <tr> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>					Licensee of Customs and Excise Warehouse	TIN		
Truck Horse	First Trailer	Second Trailer																				
Registration Number(s)																						
Container Seal Number(s)																						
Licensee of Customs and Excise Warehouse	TIN																					
I(print name of driver) for above remover declare that I have received the "container"/"package(s)" and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____					I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____																	
89. Declaration by Warehouse Licensee - Loading					90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
<table border="1"> <thead> <tr> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>					Licensee of Customs and Excise Warehouse	TIN		
Truck Horse	First Trailer	Second Trailer																				
Registration Number(s)																						
Container Seal Number(s)																						
Licensee of Customs and Excise Warehouse	TIN																					
I(print name of authorised person) for warehouse licensee declare that I have loaded the "container"/"package(s)" and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____					I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____																	

Agents File No.		ZAC-SF-2409-0008R		CUSTOMS WORKSHEET			INCO Term		9/30/2024 12:10:19 PM Page No 1				
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
BDR104950	Invoice	1041463.41	ZAR	124.09.30	0	1041463.41	CAMPARI SOUTH AFRICA						
	Customs Factor	1.000000000		Sub Total		1041463.41							
	Conversion Factor	1		CUSTOMS VALUE		1041463							
				Total FOB		1041463.41							
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
				Sub Total		1041463.41							
				Grand Total		1041463.41							
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	XIB	LA	Country of Origin	IT	Factor	VAT	Customs Value
Invoice No.	Line #	Part No.	Foreign Amount	Actual Price	LI	LA			Customs Duty	Part 2b Duty			Customs Value
BDR104950	1	IT/001/MI/2/11	5384.26	5384.26	30.00	8.70	0.00	0.00	2433.39	0.00	0.00	0.00	5384.00
Line Totals			5384.26	5384.26	30.00	8.70	0.00	0.00	2433.39	0.00	0.00	0.00	5384.00
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type <td>XIB</td> <td></td> <td>Country of Origin<th>IT</th><th>Factor</th><th>VAT</th><th>Customs Value</th></td>	XIB		Country of Origin <th>IT</th> <th>Factor</th> <th>VAT</th> <th>Customs Value</th>	IT	Factor	VAT	Customs Value
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Customs Duty	Part 2b Duty			Customs Value
BDR104950	2	IT/001/MI/2/11	168478.57	168478.57	7344.00	807.84	0.00	0.00	232972.98	0.00	0.00	0.00	168479.00
Line Totals			168478.57	168478.57	7344.00	807.84	0.00	0.00	232972.98	0.00	0.00	0.00	168479.00
Line No.	3	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type <td>XIB</td> <td></td> <td>Country of Origin<th>IT</th><th>Factor</th><th>VAT</th><th>Customs Value</th></td>	XIB		Country of Origin <th>IT</th> <th>Factor</th> <th>VAT</th> <th>Customs Value</th>	IT	Factor	VAT	Customs Value
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Customs Duty	Part 2b Duty			Customs Value
BDR104950	3	IT/001/MI/2/11	3719.18	3719.18	175.50	19.31	0.00	0.00	5568.74	0.00	0.00	0.00	3719.00
Line Totals			3719.18	3719.18	175.50	19.31	0.00	0.00	5568.74	0.00	0.00	0.00	3719.00
Line No.	4	Tariff Heading	22082011	Tariff Formula	154/A	Duty Type <td>XIB</td> <td></td> <td>Country of Origin<th>FR</th><th>Factor</th><th>VAT</th><th>Customs Value</th></td>	XIB		Country of Origin <th>FR</th> <th>Factor</th> <th>VAT</th> <th>Customs Value</th>	FR	Factor	VAT	Customs Value
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Customs Duty	Part 2b Duty			Customs Value
BDR104950	4	FR003920/0110	663633.14	663633.14	3420.00	1368.00	4560.00	0.00	343094.40	0.00	0.00	0.00	663633.00
Line Totals			663633.14	663633.14	3420.00	1368.00	4560.00	0.00	343094.40	0.00	0.00	0.00	663633.00
Line No.	5	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type <td>XIB</td> <td></td> <td>Country of Origin<th>MX</th><th>Factor</th><th>VAT</th><th>Customs Value</th></td>	XIB		Country of Origin <th>MX</th> <th>Factor</th> <th>VAT</th> <th>Customs Value</th>	MX	Factor	VAT	Customs Value
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Customs Duty	Part 2b Duty			Customs Value
BDR104950	5		57584.70	57584.70	540.00	232.20	0.00	0.00	84544.96	0.00	0.00	0.00	57585.00
Line Totals			57584.70	57584.70	540.00	232.20	0.00	0.00	84544.96	0.00	0.00	0.00	57585.00

Republic of South Africa



Republiek van Suid-Afrika

TDL

No 400100870KPP

TEMPORARY DRIVING LICENCE
SENSEI PR. DRIVING PERMIT
(National Road Traffic Act 1998)

TYDELIKE BESTUURSLICENSIE
SENSEI PR. BESTUURSPERMIT
(Nasionale Padverkeerswet, 1996)

PARTICULARS OF HOLDER

Restrictions on driver (if any)

BESONDERHEDE VAN HOUER

Beperkings op bestuurder (indien enige)



Type of Identification/Spoor Identifikasie
RSA ID document / RSA ID dokument

Identification number/Identifikasienommer
87906455771089

Country of issue/land van uitreiking
South Africa / Suid-Afrika

Issued/afgegee Vooreters en van
M. N. ZWART

Date of issue/datum van uitreiking
2024-09-13

Valid until/duur van geldigheid
2025-09-13

Signature of holder
A. SWART

Driving license(s)
Code/Kode
EC

Category/les
BGP and/or 2024-11-11

Expiry date of IDP
vervaldatum van IDP

Licence that is concerned with the content of the declaration
Ek bevestig dat ek vertroud is met die inhoud van die verklaring

Signature of holder
Handtekening van houder

Valid for 6 MONTHS from date of issue
Geldig vir 6 MAANDE vanaf uitreikingsdatum

Receipt number
Kwitantienommer

Total amount received
Totale bedrag ontvang

Date
Datum

Received by
Ongevang deur

4001
2024-09-13 13:20:34

400100870KPP
R72.00
2024-09-13
DE SWARTS

4001
2024-09-13 13:20:34

4001
2024-09-13 13:20:34

4001
2024-09-13 13:20:34

4001
2024-09-13 13:20:34

4001
2024-09-13 13:20:34

4001
2024-09-13 13:20:34



DECLARATION

I declare that this licence is issued to me and that I am fit to drive a motor vehicle. I have read and understand the conditions of this licence and I agree to comply with them. I have also read and understand the provisions of the Road Traffic Act 1998 and I agree to comply with them.

VERKLARING

Ek verklaar dat hierdie lisensie afgegee is aan my en dat ek gesond is om 'n motorvoertuig te bestuur. Ek het gelees en verstaan die voorwaardes van hierdie lisensie en ek stem toe om daarmee te voldoen. Ek het ook gelees en verstaan die voorskrifte van die Padverkeerswet 1998 en ek stem toe om daarmee te voldoen.

Valid restrictions

- None/Geen
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue

Valid restrictions

- None/Geen
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue
- Subject to conditions of issue

Left thumb imprint of the person whose particulars are reflected alongside

Linkerduimafdruk van persoon waarvan die besonderhede langsaaan verskyn



Liquor Runners

Cape Town

2024/09/30

To Depot:

KZN

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	IBT01826	Aperol	971		2	
2		Aperol	968		1	
3		Aperol	971		26	
4		Aperol	967		27	
5		Aperol	965		3	
6		Aperol	975		4	
7		Aperol	965		25	
8		Aperol	974		24	
9		Aperol	974		22	
10		Aperol	977		23	
11		Aperol	972		6	
12		Aperol	968		9	
13		Aperol	956		20	
14		Aperol	969		21	
15		Bisquit VS	912		15	
16		Bisquit VS	911		14	
17		Bisquit VS	917		13	
18		Bisquit VS	911		12	
19		Bisquit VS	918		11	
20		Bisquit VS	911		7	
21		Bisquit VS	910		10	
22		Bisquit VS	905		8	
23		Espolon Blanco	994		16	
24		Skyy Blood Orange	1090		30	
25		Skyy Peach	1099		17	
26		Skyy Vodka	1065		19	
27		Skyy Vodka	1065		5	
28		Skyy Vodka	1068		18	
29		Mix	1099		28	
30		Mix	902		29	
31						
32						
33						
34						
35						
36						
			29249			

CHEP

A Brambles Company

Transfer OUT.**4244153010**

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880		References: Reference: IBT01826 Other Reference: CAMPARI		Dates : Shipment Date: 03/10/2024 Effective Date: 03/10/2024 Capture Date: 03/10/2024	
Transporter: Own Transport			Vehicle Reg No: JBK116FS		
Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000			Notes(Hand Written):		
			Created by: Tharpe Anthony :- pp-thorpean brock@lrsa.co.za		
Equipment			Quantity		
1-B1210A-1200x1000 Block Pallet			4		
Total			4		
Shipper's Signature		Received By		Driver Name MUSA	
Date Received		Receiver's Signature and Date		Driver's Signature	